

State of Arizona



Campaign Finance Report

Committee to elect Clint Van Wuffen
Committee #: 201000469

Treasurer: Van Wuffen, Clint J
PO Box 74464, Phoenix, AZ 85087
Phone: (602) 586-6575
Email: vwforhouse@gmail.com
Candidate Name: Van Wuffen, Clinton j
Office Sought: State Representative - District 6

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,171.02
Total Cash Receipts this Reporting Period:	\$2,185.00
Total Cash Disbursements this Reporting Period:	\$3,215.79
Cash Balance at End of Reporting Period:	\$140.23

Report ID: 60775

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$534.02
Individual Contributions	C2	\$2,150.00	\$0.00	\$2,150.00	\$3,345.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$35.00	\$0.00	\$35.00	\$100.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,185.00	\$0.00	\$2,185.00	\$3,979.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,215.79	\$0.00	\$3,215.79	\$3,839.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,215.79	\$0.00	\$3,215.79	\$3,839.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,215.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HENDRICKS, ELAINE	06/01/2010	\$140.00	\$140.00
Address:	19002 N 21st Ave, Phoenix, AZ 85027		Cash	
Occupation:	OWNER, ENVIRONMENTAL UTILITIES			
Name:	HENDRICKS, PAUL	06/01/2010	\$140.00	\$140.00
Address:	19002 N 21st Ave, Phoenix, AZ 85027		Cash	
Occupation:	OWNER, ENVIRONMENTAL UTILITIES			
Name:	Stall, Jessica M.	06/01/2010	\$140.00	\$140.00
Address:	2737 E Beverly Rd, Phoenix, AZ 85042		Cash	
Occupation:	consultant, KRB Consulting Inc			
Name:	Simonetta, Nicholas	06/02/2010	\$140.00	\$140.00
Address:	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
Occupation:	Legislative & Gov. relations, KRB Consulting, Inc.			
Name:	Dus, Melissa R	06/10/2010	\$140.00	\$140.00
Address:	4411 N 40th St, Apt 23, Phoenix, AZ 85018		Cash	
Occupation:	Consultant, Public Policy Partners			
Name:	McCallister, Diane C	06/10/2010	\$140.00	\$140.00
Address:	917 W McDowell Rd, Phoenix, AZ 85007		Cash	
Occupation:	Consultant, P3 Public Policy Partners			
Name:	MILLER, DONNA	06/14/2010	\$120.00	\$120.00
Address:	5995 Strome Ct, Dublin, OH 43017		Cash	
Occupation:	RETIRED, N/A			
Name:	MILLER, PETE	06/14/2010	\$120.00	\$120.00
Address:	5995 Strome Ct, Dublin, OH 43017		Cash	
Occupation:	RETIRED, N/A			
Name:	Nunez, Kimberly	06/14/2010	\$20.00	\$100.00
Address:	13440 N 44th St, Apt 2130, Phoenix, AZ 85032		Cash	
Occupation:	Social Service Worker, Catholic Charities			
Name:	WHITE, DAVIS	06/14/2010	\$40.00	\$40.00
Address:	2830 W FOREST GLEN DR, BIRMINGHAM, AZ 35213		Cash	
Occupation:	DIRECTOR OF OPERATIONS, PORTMAN FOR SENATE			
Name:	BARTO, JOE	06/22/2010	\$100.00	\$100.00
Address:	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
Occupation:	SALES MANAGER, PROCESS TECHNOLOGY, INC			
Name:	HENDERSON, KATHY	06/22/2010	\$20.00	\$20.00
Address:	28150 N Alma School Pkwy, Scottsdale, AZ 85262		Cash	
Occupation:	RETAIL, CVS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AIKEN, ROB	06/25/2010	\$100.00	\$100.00
Address:	801 Pennsylvania Ave NW, Washington, DC 20004		Cash	
Occupation:	DIRECTOR, PINNACLE WEST			
Name:	REAMS, KRIS	06/25/2010	\$115.00	\$140.00
Address:	1643 Park Somerset St, Lancaster, CA 93534		Cash	
Occupation:	RETIRED, N/A			
Name:	REAMS, KRIS	07/02/2010	\$25.00	\$140.00
Address:	1643 Park Somerset St, Lancaster, CA 93534		Cash	
Occupation:	RETIRED, N/A			
Name:	JACOBS, GRETCHEN	07/26/2010	\$400.00	\$400.00
Address:	2525 E Arizona Biltmore Cir, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, SELF EMPLOYED			
Name:	NELSON, Gary	07/26/2010	\$100.00	\$100.00
Address:	3813 E Betty Elyse Ln, Phoenix, AZ 85032		Cash	
Occupation:	RETIRED POLICE OFFICER, City of Scottsdale			
Name:	NYHART, BRANT	08/03/2010	\$25.00	\$25.00
Address:	12453 N 36th St, Phoenix, AZ 85032		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, STATE OF ARIZONA			
Name:	BEZOZO, JASON	08/04/2010	\$100.00	\$240.00
Address:	6081 N 86th Pl, Scottsdale, AZ 85250		Cash	
Occupation:	SYSTEM DIRECTOR GOVERNMENT RELATIONS, BANNER HEALTH			
Name:	LAUX, EDDIE	08/04/2010	\$25.00	\$25.00
Address:	9777 E RIVIERA DR, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED, N/A			
Total of Individual Contributions			\$2,150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,150.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Andringa, Bob Address:	06/08/2010	\$5.00 Cash	\$5.00
Name: Flaming, Lisa Address:	06/08/2010	\$5.00 Cash	\$5.00
Name: Flaming, Todd Address:	06/08/2010	\$5.00 Cash	\$5.00
Name: Dodd, Christopher Address:	06/11/2010	\$5.00 Cash	\$5.00
Name: Dodd, Maribeth Address:	06/11/2010	\$5.00 Cash	\$5.00
Name: Flaming, Betty Address:	06/11/2010	\$5.00 Cash	\$5.00
Name: Flaming, Jim Address:	06/11/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$35.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$35.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OfficeMax	06/03/2010	\$10.79	\$61.05
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Labels			
Name:	OfficeMax	06/03/2010	\$32.78	\$61.05
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Rubber Stamp			
Name:	USPS	06/03/2010	\$560.00	\$560.00
Address:	8155 N Black Canyon Hwy, Phoenix, AZ 85021		Cash	
Category:	Communications - Postage			
Name:	SUPERIOR IMPRESSIONS, INC	06/07/2010	\$271.50	\$838.25
Address:	1644 W Hatcher Rd, Ste 100, Phoenix, AZ 85021		Cash	
Category:	Communications - Postcards			
Memo:	Postcards			
Name:	OfficeMax	06/08/2010	\$17.48	\$61.05
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Rubber Stamp			
Name:	FedEx Kinkos	06/12/2010	\$8.58	\$32.19
Address:	13637 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	FedEx Kinkos	06/12/2010	\$21.05	\$32.19
Address:	13637 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	PAYPAL	06/14/2010	\$0.88	\$35.42
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CONSTANT CONTACT	06/21/2010	\$16.40	\$64.48
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Other			
Name:	PAYPAL	06/22/2010	\$0.88	\$35.42
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	06/22/2010	\$3.20	\$35.42
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Manuel's	06/25/2010	\$50.00	\$50.00
Address:	12801 N Cave Creek Rd, Phoenix, AZ 85022		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Milton, Tom	07/06/2010	\$208.60	\$208.60
Address:	1101 E Colter St, Phoenix, AZ 85014		Cash	
Occupation:	Consultant, Bilsten & Associates			
Category:	Communications - Mailings			
Name:	FedEx Kinkos	07/12/2010	\$2.56	\$32.19
Address:	13637 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Other			
Memo:	Copies			
Name:	PAYPAL	07/14/2010	\$7.26	\$35.42
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CONSTANT CONTACT	07/21/2010	\$16.40	\$64.48
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Other			
Name:	HOME DEPOT	07/28/2010	\$24.35	\$41.38
Address:	4925 E Carefree Hwy, , Cave Creek, AZ 85331		Cash	
Category:	Communications - Other			
Memo:	Sign Supplies			
Name:	CHASE	07/30/2010	\$12.00	\$12.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Name:	HOME DEPOT	08/02/2010	\$17.03	\$41.38
Address:	4925 E Carefree Hwy, , Cave Creek, AZ 85331		Cash	
Category:	Communications - Other			
Memo:	Sign Supplies			
Name:	SUPERIOR IMPRESSIONS, INC	08/02/2010	\$413.51	\$838.25
Address:	1644 W Hatcher Rd, Ste 100, Phoenix, AZ 85021		Cash	
Category:	Communications - Mailings			
Name:	USPS	08/02/2010	\$84.00	\$114.00
Address:	Daisy Mountain MPO, Phoenix, AZ 85087		Cash	
Category:	Communications - Postage			
Name:	MR. TOM BILSTEN, JR.	08/03/2010	\$360.00	\$360.00
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Sign installation			
Name:	PAYPAL	08/03/2010	\$1.03	\$35.42
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Looks Good Printing & Sign Service	08/04/2010	\$1,075.51	\$1,075.51
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			

Total of Operating Expenses	\$3,215.79	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$3,215.79	

